

<b>SUPPORT AGREEMENT</b>			
<b>1. AGREEMENT NUMBER</b>  FB3010-01191-116	<b>2. SUPERSEDED AGREE NO.</b> <i>(If this replaces another agreement)</i>  FB3010-97216-116	<b>3. EFFECTIVE DATE:</b>  10 Jul 2001	<b>4. EXPIRATION DATE:</b> Indefinite <input checked="" type="checkbox"/>  10 Jul 2001
<b>5. SUPPLYING ACTIVITY</b>		<b>6. RECEIVING ACTIVITY</b>	
a. NAME AND ADDRESS 81st Training Wing / XPL 709 Meadows Drive Wolfe Hall, Suite 148 Keesler Air Force Base      MS                      39534-2483  TELE / FAX / EMAIL: <b>Voice:</b> 228-377-5648 DSN 597      SUPPLIER POC:    Michael C. Curry <b>Fax:</b> 228-377-5647 DSN 597 <b>E-mail:</b> Michael.Curry@keesler.af.mil		a. NAME AND ADDRESS HQ AF Junior Reserve Officer Training 551 E. Street Maxwell Air Force Base      AL                      36112-6106  TELE / FAX / EMAIL: <b>Voice:</b> <b>Fax:</b> <b>E-mail:</b>	
b. MAJOR COMMAND AETC		b. MAJOR COMMAND AETC	
<b>7. SUPPORT PROVIDED BY SUPPLIER</b>			
a. SUPPORT <i>(Specify what, when, where, and how much)</i>		b. BASIS FOR REIMBURSEMENT	c. ESTIMATED REIMBURSEMENT
<div style="height: 150px;"></div> SUPPORT REQUIREMENTS ATTACHED: <input checked="" type="checkbox"/>		<div style="text-align: center;"> <b>Total Est Reimbursement:</b>   <b>Total Est Non- Reimbursement:</b> </div>	<div style="text-align: center;">           \$0.000             \$0.000         </div>
<b>8. SUPPLYING COMPONENT</b>		<b>9. RECEIVING COMPONENT</b>	
a. COMPTROLLER SIGNATURE:  PATRICIA S. McDANIEL, LtCol, USAF	b. DATE SIGNED	a. COMPTROLLER SIGNATURE:	b. DATE SIGNED
c. APPROVING AUTHORITY (1) Typed Name  Ray T. Garza, Col, USAF Vice Commander		c. APPROVING AUTHORITY (1) Typed Name	
(2) Organization  81st Training Wing (AETC)	(3) Telephone Number 228-377-2210 DSN 597	(2) Organization	(3) Telephone Number
(4) Signature	(5) Date Signed	(4) Signature	(5) Date Signed
<b>10. TERMINATION</b> <i>(Complete only when agreement is terminated prior to scheduled expiration date.)</i>			
a. APPROVING AUTHORITY SIGNATURE	b. DATE SIGNED	a. APPROVING AUTHORITY SIGNATURE	b. DATE SIGNED

**11. GENERAL PROVISION** (Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing, and reimbursement instructions.)

a. The receiving components will provide the supplying component projections of requested support (Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resource requirements.)

b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of \_\_\_\_\_ prior to changing or cancelling support.

d. All rates expressing the unit of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.

**NO**

ADDITIONAL GENERAL PROVISIONS ATTACHED:

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**12. SPECIFIC PROVISIO** (As appropriate: e.g., location and size of occupied facilites, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and critiera for measurement/reimbursement of unique requirements.)

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

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## Agreements Reimbursements Report

15 Aug 2001

Agreement Number

FB3010-01191-116

Supplier: 81st Training Wing / XPL

MAJCOM

AETC

Receiver HQ AF Junior Reserve Officer Traini

MAJCOM

AETC

Support Category	Basis for Reimburesment	Per Unit Cost	Prior FY Cost	Unit Factor	Estimated Reimbursement
FOOD			No		\$0.000
HEALTH			No		\$0.000
HSG/LOG SVS			No		\$0.000
MAIL POSTAGE	AFI 65-105, Vol 1, Para 7.8.11 and SAF/AAIA Memo	\$0.000	No	0	\$0.000
TRANSPORT			No		\$0.000
VISUAL INFO			No		\$0.000
Grand Total:					\$0.000

**FOOD Food Service**

Includes preparation and service of food to authorized personnel, and related dining facilities operations. (POC: 81SVS/SVMX, 7-2637)

**Supplier Will:**

- 1 Provide food services support per AFI 34-401, Food Service Management Program.

**Receiver Will:**

- 1 Comply with Supplier's governing directives, policies, and procedures.

**HEALTH Health Services**

Includes administration of health care program, inpatient and outpatient medical and dental treatment, and other related medical support and professional services. Also, includes veterinary support. (POC: 81 MDSS/SGSR, 7-6791)

**Supplier Will:**

- 1 Provide emergency medical care if cadet(s) are injured during a base visit or while attending Leadership Program (orientation).

**Receiver Will:**

- 1 Request service and comply with Suppliers policies and procedures.

**HSG/LOG SVS Housing and Lodging Services**

Includes family, unmarried, and unaccompanied housing referral services. Also, includes operation of family housing, bachelor officer quarters, bachelor enlisted quarters, and transient accommodations. (POC: 81 SPTG/SVMX, 7-2637)

**Supplier Will:**

- 1 Provide lodging accommodations to authorized personnel per AFI 34-246, Air Force Lodging Program Management.

**Receiver Will:**

- 1 Comply with Supplier's governing directives, policies, and procedures.

**MAIL POSTAGE Mail Postage Service**

Includes postage and fees for official mail and application thereof. (POC: 81 CS/SCP, 7-8870)

**Supplier Will:**

- 1 Provide information and policy flow to include COMPUSEC, EMSEC, SATE, and contract technical assistance.
- 2 Coordinate use of SCB training materials by receiver.
- 3 Advise receiver of all scheduled training.
- 4 Advise receiver when excess computer equipment is available.

**Receiver Will:**

- 1 Provide point of contact name, e-mail address, phone and fax numbers.
- 2 Request only the minimum service required for mission accomplishment. Submit written request for services as needed and coordinate requirements with supplier.

- 5 Supply technical solutions and assistance via phone when needed.
- 6 Perform small computer maintenance with on-hand parts on equipment delivered to SCBB by receiver. Parts not on-hand are reimbursable or will be purchased by receiver.
- 7 Perform reimbursable site visits by request.
- 8 Perform semi-annual (Jun and Dec recommended) site visits to receiver to perform small computer maintenance and technical solutions. These visits will be one day only and non-reimbursable.

## TRANSPORT Transportation Services

Includes transportation services related to both commercial and Government-owned transportation of personnel, personal property, and material. Also includes shipment planning, packing and crating, port clearance, scheduling, processing of transportation documents, and related transportation services. (POC: 81 TRNS/LGTX, 7-7914)

### Supplier Will:

- 1 Provide transportation services related to both commercial and government-owned transportation of personnel, personal property, and material. Also, includes shipment planning, packing and crating, port clearance, scheduling, processing of transportation documents, and related transportation services.

### Receiver Will:

- 1 Identify requirements to supplier, provide funds for shipment, comply with supplier's policies and coordinate unusual requirements in advance.
- 2 Identify requirements to the supplier, comply with suppliers policies, provide funded travel orders and coordinate unusual requirements in advance.

## VISUAL INFO Visual Information Services

Includes still photography, graphics, and presentation services. Also, includes film, video and audio media services. (POC: 81 CS/SCPV, 7-4636) NOTE: Services is provided under contract.

### Supplier Will:

- 1 Provide complete visual services, products and equipment.
- 2 Provide graphic arts, still photographic, presentations and video support including visual services from conception to finished product. Create, process, print, and duplicate video, graphics, and still photographic products. Set up, run, store and maintain such presentation equipment and media as required.

### Receiver Will:

- 1 Submit request for Visual Information Services, outlined in AFI 33-117, on properly completed work order forms (AF Form 833 or DD Form 1995), before any work is accomplished.
- 2 Notify supplier of projected annual workload requirements two weeks prior to the beginning of each fiscal year. Failure to comply will result in VI services being withheld until annual workload data is supplied.